



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# PURCHASE ORDER PO038578

REMAINED  
FEB 08 2018

**Supplier:** AVI002-VU  
Aviall  
PO BOX 842275  
Dallas, TX 75284-2275 USA  
Phone: 905-676-1695  
Fax: 905-676-9046

**PO No:** PO038578  
**PO Date:** 12/6/17  
**Due Date:**  
**Purchase Order Revision:**  
**Revision Date:**  
**Ship-To Contact:** Lavoie, Chantal  
Phone: clavoie@dartaero.com

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground  
**Pynt Terms:** Net 30  
**Freight Terms:**  
**Special Comments:**

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN3-10A		Bolt	Firmed	12/6/17	400 Ea	400x0 Ea	400 Ea	\$0.10/Ea	\$40.00
Grand Total:										\$40.00

## Order Notes

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS  
  
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM  
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

CL  
JB

Plex 2/8/18 1:23 PM dart.baker.diane



## BOX CONTENT LIST



ODO: 310007519159

ROUTE: FDXIPA

PAGE: 1 of 1  
DATE: 02/08/2018  
TIME: 19:38:39

Handling Unit: 110000000513280827

Packed at WorkCenter: SI02

CUSTOMER PO: PO038578  
ORDER NUMBER: 8005480996B  
I  
L  
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O  
CU10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS  
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CU10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS  
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AVIALL CENTRAL WAREHOUSE  
DALLAS CDC  
PO Box 619048  
DFW AIRPORT TX 75261  
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00010		28	AN3-10A=28 BOLT: HEX HD,ST	400	400	EA			
			BATCH 7364641276		400				
			Exp Date:						

**This is not an invoice.**  
**For payment processing, please refer to Invoice.**

**The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.**  
**Diversion contrary to U.S. Law is prohibited.**

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

# Packing Slip Original

Invoice #: 151175

Invoice Date: 8/24/2017

Time: 2:17:46 PM

Page: 1

## To:

AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

## Ship To:

AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45718745

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 8/23/2017

# of Items: 1

# of Boxes: 24

Weight: 739

Prepared By:

Sales Order: 124493

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 8/24/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-10A BOLT, AN Loc/Whse: Loc/Whse: 2C3 Loc/Whse: 4C7  Control #: 151370-1 L-22983 6500 PCS L-25725 6000 PCS  100 PC PER PACK	12500	0	NE				EA	

ITEM AN3-10A=28

BATCH 7364641276

LCOLLINS  
09/05/17

C OF C ENCLOSED!  
24 BOXES 739 LBS  
INV# 151167-151177 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA  
THANK YOU!

Special Instructions:

Authorized Signature:




2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

### AVIALL AEROSPACE

I hereby certify that on **08/24/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45718745** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-10A	22983	5800	AN3-10A	25725	6000
AN3-10A	22983	700			



A BOEING COMPANY

# Commercial Invoice

**AVIALL SERVICES INC**  
**2750 REGENT BLVD**  
**DFW AIRPORT TX 75261**  
**USA**

Tracking Number	Government Transaction Number
419796105385	<b>NOEEI FTR 30.36</b>
Ship From	Delivery Number
LU_US_1000	8005480996
AVIALL CENTRAL WAREHOUSE	Commercial Invoice Number
2750 REGENT BLVD.	9306865168
DFW AIRPORT TX 75261	Ship Date
USA	08 February, 2018
	Incoterms
	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD		DART AEROSPACE LTD		DART AEROSPACE LTD		FEDEX	
1270 ABERDEEN STREET		1270 ABERDEEN STREET		1270 ABERDEEN STREET		FEDEX NATIONAL LTL INC	
HAWKESBURY ON K6A 1K7		HAWKESBURY ON K6A 1K7		HAWKESBURY ON K6A 1K7		PO BOX 94515	
CANADA		CANADA		CANADA		PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

**ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to [aesaudits@aviall.com](mailto:aesaudits@aviall.com)**

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3-10A - BOLT: HEX HD,ST Export Tariff: 7318152000    Export Classification: EAR99 Authorization: NLRAT_JAN_2020 Sales Order: 1003808770    PO: PO038578 Batch Number : 7364641276	US	400	EA	0.10	40.00



A BOEING COMPANY

# Commercial Invoice

Delivery Number	Commercial Invoice Number
8005480996	9306865168

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	40.00
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	40.00

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



A BOEING COMPANY

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2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

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Ship From	LU_US_1000	Delivery Number	8005480996
AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA		Commercial Invoice Number	9306865168
		Ship Date	08 February, 2018
		Incoterms	EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

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